



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00184***
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **RTQ-00184**

PREVIOUS BID NO.: **1016-0/15**

TITLE: **WINDOW TREATMENTS,TINTING,RELATED-PREQ**

CURRENT CONTRACT PERIOD: **10/01/2015** through **09/30/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

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Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **INGRID BERNAL**

PHONE: 305 375-4211

FAX: 305 375-4407

EMAIL: IBERNAL@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME:				
DBA:				
FEIN:	SUFFIX :		CITY:	ST: ZIP:
STREET:				
FOB_TERMS:		DELIVERY:		
PAYMENT TERMS:		TOLL PHONE:		

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	SEE ROADMAP	1	788000.00
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **09/08/2015**

Contract Amount: \$ **788,000.00**

Additional Items Allowed:	Agenda Item No.:
Special Conditions:	

BPO INFORMATION Section:

1	ABCW1600008	
	Commodity ID	Commodity Name
	AV	\$40,000.00
	CL	\$9,000.00
	FR	\$30,000.00
	ID0902**	\$100,000.00
	OC	\$40,000.00
	SP	\$20,000.00
	WS	\$30,000.00
2	ABCW1600009	
	Commodity ID	Commodity Name
	CO	\$15,000.00
	HD	\$504,000.00

End of BPO Information Section